

Subject: RE: South Park Cash Disbursements

From: Robert Buente </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c7b1814176124b59b21d8fda30e507d8-bbuente>

Date: 05/11/2018 03:04 PM

To: 'Marcus Lieber' <Marcus.Lieber@armaninoLLP.com>, ellen@southpark.la <ellen@southpark.la>

Done

Robert Buente

President/CEO

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bbuente@1010dev.org

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

Sent: Thursday, May 10, 2018 5:18 PM

To: Robert Buente <bbuente@1010dev.org>; ellen@southpark.la

Subject: South Park Cash Disbursements

Hi Bob,

The current SP check run is ready for your approval.

Please note that there is one invoice in the prior BID's Bill.com account, for the My Fig project.

Ellen, I'll leave it up to you whether or not to hold off on paying Angela De Los Santos, until we receive a W-9.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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